CONTRACT CERTIFICATE

(For Other Works)

No.6th & final bill SBR No. 100/18-19 DATED 25-1-19

Date.....2017

EE/ELE/Y/BR No.136/18-19 Dt.25-1-19

Division: Electricals (yelahanka) Sub-Division: **Electricals**

Bill Received No. Dated Divisional Sub Divisional Cash Book Voucher No..... Dated.....

Job Code :-010-16-000009

Schedule Docket No. Head of Account :**P300 Replacement of fusedout streetlight bulbs,chokes etc**

D.R.No. **: Period: 01-11-2018 to 31-12-2018 (for 2 months)**

Name of Work : *Operation and maintenance of Street Lights in Doddabommasandra Ward, Ward No 10 Package Y-10 of Yelahanka Zone"*

Name of Contractor and Full Address:**M/S. Vijayalakshmi Associates**

Reference to Agreement No:EE/Ele/YZ/WO/ 28 /16-17 Date:2/1/2017

Supplementry aggrmt No: EE/Ele/YZ/WO/ 000001/18-19 Date:29/6/2018

Certified that the measurements were taken by me on 11/1/19 and recorded of Pages 311973 to 97H of measurement Book No. 3120/17-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 11/1/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele) **Sub-Division Officer**

II Memorandum of Payment

		BBMP, Bangalore
1) Total value of work done or supplies made as per account within	uptodt =	2548919=00
2) Deduct amount to be held in reserve being .....percent Rs.....	Ppaid =	2336186=00
3) " Balance	PBill =	212733=00
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of Amount	IT 1% =	2127=00
	Secd 1%	1900=00
	cost 1%	1900=00
	LWC 1%	2127=00
	CBFD 1% =	213=00
	FSD 5% =	10637=00
	SV 2% =	4255=00
	Fine =	3300=00
	deductions=	26459=00
b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Cheque =	186274=00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

ಅಧಿಕಾರ್ಜಿಕ P0300 Replacement of Part

ರೂ. 212733=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ. 186274=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ. 26459=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

Executive Engineer

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಸಹಾ.ಆ.(ತಾ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	Unit
	Name of Work :- Package Y10	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
	i) Poles with 36/40 W fluorescent tube lights complete with luminaries, lamps, control gear and all accessories.	Nos
	ii) Poles with125W HPMV lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	iii) Poles with 250W HPSV lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	v) Supply & Replacing of 400 watts HPSV light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
	vii) Poles with 24W/48w/60w/72w L E D Fittings Complete With each Led, Cotrol gear and all accessories includingsealing lens Perfex etc. Complet Supply & Replacing of 400 watts HPMH light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
2	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos
	TOTAL	
	Fine imposed for non burning of street lights RPC Imposed on 29/11/18	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	2	Months	Upto Date paid so for 23 Months 29 days		
241x21 Months 29 days	7929.65	150	1.50	450.00	241x23 Months 29 days	8379.65	
18x21 Months 29 days	9772.22	18	24.75	891.00	18x23 Months 29 days	10663.22	
1886x21 Months 29 days	2202961.25	1886	53.25	200859.00	1886x23 Months 29 days	2403820.25	
82x21 Months 29 days	95780.92	82	53.25	8733.00	82x23 Months 29 days	104513.92	
16x21 Months 29 days	18688.96	16	53.25	1704.00	16x22 Months 29 days	20392.96	
32x21 Months 29 days	1052.90	32	1.50	96.00	32x23 Months 29 days	1148.90	
	2336185.91			**212733.00**		**2548918.91**	
	26600.00			3300.00		29900.00	
	46723.72			4254.66		50978.38	
	2262862.19			**205178.34**		**2468040.53**	